Construction division. Advice for giving credit to contractors/suppliers.

Sl. No. – site bills		and the second section of the sectio		Date	- sit	a hil	lo.		1.1
register	17	49		Kegi		C DII	18	30/6	12)
Company Name:	The second second second second	1PL		Site:		* reconstruigible vi		MFP	ligen, van in Amphierie (1995) in van Schiller (1995) en en antide Amphierie (1995) en en en antide (1995) en e
Name of Contractor				the later in the l	Marie Control of the Laborator Street,	B Proffigure is a prilipropose			a para distance di distance di sul distance di sul production del production del production del production del
Nature of work	Ray	1	A 5						
Work done	From 1	ng of	- G3	W					
Sl. Villa/Flat/block n							Date		
No. Crang of Gall		y.	Rate	2	Unit	S	Amou	nt	Contractors
1. Paper 3rd 14									bill no
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2.) A 306 to 38 48;)	800)	no.	7	6140	0200	
5. A406 to 408 4		<i>p</i>	1		-	+			
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Bill required	NYES			CCT	'11			0 = 00	
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estimate sheet:	√Requ ☐ Not re			Measi			- 1	Enclose	1. 6. 6.
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Approved by Project Ma	nager	Appro	ved by	Desig	n Tea	m	Appro	oved by N	M.D.
Date: 30 6 20 21	· ·	Date:					Date:		
Sign: 7	-	Sign:					Sign:		
							_		

Notes: 1. This advice must be sent within 7 days of completing work. 2. This form can be used for certifying labour bills, bills for hire charges, earth work, turnkey civil contractors. 3. Wherever not applicable – fill NA. 4. Estimate and measurement sheets are not required for turnkey jobs where guideline rates are clearly given.

Contractor Siem: « Reju

EST HAIA LE SHEET	0.000						
Company Name:	Name:	MPL		Approv	ed by - S	Approved by - S.V.Subba Reddy	ldv
Project:		May Flower Platinum					
Work Des	Work Description:	Fixing of grills at part 1 3rd and 4th floor					
Name of	Name of the Contractor	Raju					
Prepared By	Ву	K. Narender Reddy					
Date:		30-06-2021					
S No.	Item Head	Item Description	Ougntity	linite	Rate	Amount	Item Head Total
	Fixing of grills at part 1 3rd and 4th floor		Anument	01112	I Amit	, Amount	TECHT TEGO TOTAL
	9	AIN THE HOOF					
	Fixing of Grills	Fixing of Grills-1500 sft flats	12.00 nos	nos	600.00	7,200.00	
		Flat nos A-301, A-302,A-303, A-304, A-305, B-301					
		A-401, A-402, A-403, A-404, A-405, B-401					
2	Fixing of Grills	Fixing of Grills-1800 sft flats	8.00 nos	nos	800.00	6,400.00	
		Flat nos A-306, A-307, A-308, B-305, A-406, A-407, A-408, B-405					13600
		Amount in words Thirteen Thousand Six Hundred rupees only					
		Note: MD sir given approval for Rs. 600 for 150 sft flats. Rs. 800 for 1800 sft flat for fixing of grills-approval convictions	1800 sft flat	for fixin	g of grill	s-approval o	non attached
					0	1000	sop) amounto
					= 41		

MEASUREMEN SHEET				Approved	ă. 			
Company Name:	MPL							
Project:	May Flower Platinum							
Work Description:	Fixing of grills at part 1- 3rd and 4th floor							
Name of the Contractor	Rain							
Prepared Ry	V							
I tebalen by	K. Narender Reddy							
Date:	30-06-2021							
S No. Item Head		A	æ	ဂ	0	E=AxBxCxd	71	G=Sum of E
_	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
0	E - Studie -							
1								
I Fixing of Grills	Fixing of Grills-1500 sft flats	3	3	3	3			
	Flat nos A-301 A-302 A-303 A-304 A 305 B 303	1.00	- 50	2	12.00	12.00	nos	
	A-401. A-402 A-403 A-404 A 405 B 401							12 00
	, , , , , , , , , , , , , , , , , , ,							
2 Fixing of Grills	Fixing of Grills-1800 off flate							
	Flat nos A-306, A-307, A-308, B-305, A-406, A-407, A-408, B-405	1.00	1.00	1.00	8.00	8.00	nos	
	,							8.00

Bill for Consumables

Raju

Madhusudan reddy nagar colony Cherlapally, Hyderabad

Date:30-06-2021

In favor of:

MPL

Project / Site:

MFP

Location:

82/1. Mallapur Fixing of grills at part 1 3rd and 4th floor Allowance for Consumables

Type of Work: Towards:

S No.	Description	Amount
1.	Brief description of work done: Fixing of Grills Flat nos A-	
	301, A-302, A-303, A-304, A-305, B-301, A-401, A-402, A-	Rs. 2720=00
	403, A-404, A-405, B-401, Flat nos A-306, A-307, A-308, B-	=
	305, A-406, A-407, A-408, B-405	0
	Total amount =Rs.13600=00	
	Work done from date: 20-06-2021 to 28-06-2021	

Amount in words: Two Thousand Seven rupees only.

Sion:		
oign.	 	

Bill for Equipment Allowance

Raju Madhusudan reddy nagar colony Cherlapally, Hyderahad

Date: 30-06-2021

In favor of:

MPL

Project / Site:

MFP

Location:

82/1. Mallapur

Type of Work:

Fixing of grills at part 1 3rd and 4th floor

Towards:

Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done: Fixing of Grills Flat nos A-301, A-302, A-303, A-304, A-305, B-301, A-401, A-402,	Rs. 5440=00
	403. A-404, A-405, B-401, Flat nos A-306, A-307, A-308, B-305, A-406, A-407, A-408, B-405	
	Total amount =Rs.13600=00	
	Work done from date: 20-06-2021 to 28-06-2021	

Amount in words: Five Thousand Four Hundred and Fourty rupees only.

Sign:		
oigii.		

sBill for Labour charges

Raju

Madhusudan reddy nagar colony Cherlapally, Hyderabad

Date:30-06-2021

In favor of:

MPL

Project / Site:

MFP

Location:

82/1. Mallapur

Type of Work: Towards: Fixing of grills at part 1 3rd and 4th floor

Allowance for Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Fixing of Grills Flat nos A-	
	301, A-302, A-303, A-304, A-305, B-301, A-401, A-402, A-	Rs. 5440=00
	403, A-404, A-405, B-401, Flat nos A-306, A-307, A-308, B-	
	305, A-406, A-407, A-408, B-405	
	Total amount =Rs.13600=00	
	Work done from date: 20-06-2021 to 28-06-2021	

Amount in words: Five Thousand Four Hundred and Fourty rupees only.

Sign:	
Sign.	